

## FIELD INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Wednesday, September 16, 2020	<b>Project Contact:</b>	Brian Clauto
<b>Spread I: Franklin</b>	MP 264.9-265.3, 266.1-AR 265.8 ATWS 1466	<b>Weather:</b>	Dry

**ACTIVE STAGE OF CONSTRUCTION:** (Check all that apply)

- |   |  |  |  |   |
|---|--|--|--|---|
| <input type="checkbox"/> Tree Felling         | <input type="checkbox"/> Clearing/Grubbing | <input type="checkbox"/> Grading             | <input type="checkbox"/> Trenching           | <input type="checkbox"/> Stringing/Welding  |
| <input type="checkbox"/> Lowering/Backfilling | <input type="checkbox"/> Final Grading     | <input type="checkbox"/> Temp. Stabilization | <input type="checkbox"/> Perm. Stabilization | <input checked="" type="checkbox"/> Dormant |

- |    |   | Yes                                 | No                                  | N/A                      |
|----|---|-------------------------------------|-------------------------------------|--------------------------|
| 1. | Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans?                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 2. | Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. | Areas of offsite sediment deposition observed?  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- Comments: Inspected the following resources: S-KL36, S-YZ4, S-YZ5, S-KL38
- ECD's were in place and appeared to be functioning at crossing.

**Routine Maintenance:** (72-Hour Deadline from Notification)

- Station 13999+00 – Station 14009+00: Re-stabilize ROW
- Station 14002+00: CFS is deteriorated (adjacent to driveway)
- Station 14002+50: Waterbar requires maintenance, over 50% capacity with sediment
- Station 14045+00: Stabilize stockpile

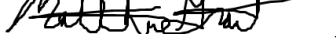
**Ineffective Controls:** (24-Hour Deadline from Notification)

- N/A

**Recommended Corrective Action:** Maintain and install all controls per the approved PSS&S.

**Deadline:** Within 72-Hour of Notification

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

**Inspector Signature:** \_\_\_\_\_  \_\_\_\_\_

**Date:** Wednesday, September 16, 2020

## FIELD INSPECTION PHOTO LOG

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Figure 1: Waterbar requires maintenance at St14002+50



Figure 2: CFS is deteriorated at St14002+00



Figure 3: ROW between St13999-14009 requires additional stabilization.



Figure 4: Stockpile requires additional stabilization at St14045

